# **Receiving Report**

	ate: $CTG$ upplier: $10-7$	5		Batch No: Dart P/O:	135	515S. 858	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr No Yes No Cr	-	Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No No	N/A N/A N/A N/A N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
					:		
				Initials of	Receiver	QC12	88
Production/Adr Date Received/Cost Initial						Location	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## PURCHASE ORDER

#### Purchase Order ID PO32858

Purchase Order Date 6/28/2016 -PO Print Date 6/30/2016

Page Number 1 of 2

Order From:

VU-CRE001

DART AEROSPACE LTD Ship To:

CRESTWOOD TECHNOLOGY GROUP

1 ODELL PLAZA **SUITE 139** 

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

YONKERS, NY 10701

**USA** 

Buyer

Chantal Lavoie

**Contact Name** 

**Vendor Phone** 

1-866-779-0807

**Customer POID** 

**Ship To Contact** 

Customer Tax #

10127-2607 Net 30

**Ship To Phone** 

Terms Currency

USD

Ship Via: Ship Acct: FedEx Economy collect

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2351-20-012-C3Y	STUD	7/5/2016 Yes 7/5/2016		50.00 L Each	\$6.50	\$325.00

Line Total:

\$325.00

71401-45 3

procurement quality clauses

7/5/2016

7/5/2016

\$0.00

\$0.00

Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

\$0.00

Line Total:

plet 5.

PO Instructions: Fedex Acc# 151793240

Note:



Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701 Phone - 914-779-3500 Fax - 914-375-4508



# **PACKING LIST**

Shipment #	4041990
Purchase Order #	PO32858
Sales Order #	1039943
Ship Date	06-29-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

#### **Sold To:**

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

#### Ship To:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKERSBUR, ON K6A 1K7 CANADA

R16-75.

#### Phone:

LIN	ITEM#/ DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD		SHIPPED	CTG LOT #	
1	2351-20-012-C3Y		EA	50				
				<del></del>	<b></b>	50	2105463	

Use Freight Account: 151793240

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

### TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza Suite 139

Yonkers, NY 10701-1402 <u>Certificate of Compliance</u>

(914) 274-6122 ph (914) 470-4037 fax movna@ctanow.com

	-,							oj.ia@oigi.ov.io
Custor	ner:	DART AEROSPACE LTD			Shipping Location:	HAWK	ERSB	UR, ON CA
Part #:	2351-2	20-012-C3Y	MFG:			Lot No:		
Qty:	5	50	Date 0	Code:			Rev:	

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Crestwood Technology Group		
Brendan Moyna Director of QA	Quality Assurance	Control Document
Customer Purchase Order #: PO:	32858	Ship Date: 06/29/16
The contents of this shipment are	e certified accurate in the cour	nt and product specifications by the following team members:
Inspected by:	01°	

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

### **Terms and Conditions of Sale**

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